GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Expenses - Telephone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT - Expenditure towards payment of Telephone Bills of Telephone No.23452851 working in the chambers of the Additional Secretary to Government - Expenditure of **Rs.1858**/ - Sanction Orders - Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 101 , Dt.21.02.2011

Read:-

- 1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
- 2. From BSNL, Hyderabad, Telephone Bills of Telephone Nos.23452851 dated 06.02.2011.

ORDER:-

In terms of the orders issued in the reference first read above, Sanction is hereby accorded for incurring an expenditure of **Rs. 1858**/- (Rupees One thousand eight hundred and fifty eight only) towards payment of Telephone charges of Telephone No. 23452851 which is used by the Additional Secretary to Government, AHDD & F Department for the period from 01.01.2011 to 31.01.2011

- 2. The amount sanctioned in para (1) above shall be debited to the following Head of account :"3451-Secretariat Economic Services 090 Secretariat 19 AH DD & F Department 130 –
 Office Expenses 131 Utility Payments".
- 3. The AHDD & F (OP) Claims Department is requested shall draw the above amount sanctioned in para (1) above and issue a Cheque in favour of "A.O.(Cash) BSNL PGMTD, Hyderabad".
- 4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH ADDITIONAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Department.
P.S to Addl. Secy. to Government.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER